

Exhibit A

AMERICAN EXPRESS AFFIDAVIT

SWORN AFFIDAVIT OF FINANCIAL LOSS



Date : October 3,2022

I, Deborah L. Simoncini, being duly sworn, states as follows:

I am a Senior Special Agent for American Express Company and its affiliates and subsidiaries, including American Express National Bank. I have been employed with American Express Travel Related Services, Inc. for approximately 20 years. Currently, I am assigned to the American Express Global Security Department Investigations Unit. My duties are to investigate matters in connection with counterfeits, forgeries, wire fraud and thefts of American Express Cards, Travelers Cheques, and other financial documents associated with American Express cardmembers and merchants.

An investigation was conducted and presented to the FBI, American Express case #277133. This case involved my review of merchant JETLUX and Tomer Osovitzki, which was associated with confirmed fraud. Upon completion of my review, American Express suffered a financial loss of \$1,557,067.92. Based upon my review, below is a breakdown of the account numbers associated and merchant loss.

Below are the three (3) American Express accounts used by Tomer Osovitzki, which were associated with illegal activity and forced approvals of numerous charges in connection with aircraft charter companies and other merchants. Based on my review, the transactions set forth below were declined and reversed back to the cardmembers as false due to invalid approval codes being used to override declined transactions. American Express suffered these losses after all merchant adjustments were applied. Late fees and penalties for declined bank charges/returned checks are not included in the below amounts.

\$454,825.00

American Express Platinum Card

10-06-2017	\$73,500.00
10-19-2017	\$15,225.00
11-03-2017	\$67,200.00
11-06-2017	\$69,300.00
11-08-2017	\$33,600.00
11-11-2017	\$30,000.00
11-13-2017	\$42,000.00
11-14-2017	\$56,800.00
11-14-2017	\$67,200.00

AMERICAN EXPRESS AFFIDAVIT

\$283,206.60

(Pound Sterling converted to UD Dollar)

American Express Everyday Card

Foreign Transaction Fees Waived 2019

12-31-2018	\$ 7,037.10
01-07-2019	\$17,633.46
01-09-2019	\$ 7,700.71
01-09-2019	\$11,260.73
01-14-2019	\$ 6,462.29
01-14-2019	\$ 7,482.92
01-18-2019	\$14,866.06
01-18-2019	\$12,474.57
01-23-2019	\$11,778.68
01-23-2019	\$21,414.16
01-28-2019	\$18,772.97
01-28-2019	\$21,750.30
01-31-2019	\$14,534.85
01-31-2019	\$ 9,843.01
02-05-2019	\$21,985.32
02-05-2019	\$12,450.71
02-06-2019	\$14,939.50
02-06-2019	\$18,935.56
02-06-2019	\$11,883.70
03-03-2019	\$20,000.00

\$110,308.00**American Express Business Gold Rewards Card**

11-27-2017	\$27,825.00
12-19-2017	\$47,250.00
12-21-2017	\$19,425.00
12-23-2017	\$15,808.00

Further based on my review, Fraud was reported on the below American Express Accounts, which totaled \$617,977.41 which is solely the loss of American Express and not associated to any merchant adjustments, merchant losses or merchant chargebacks.

\$10,186.60	American Express Business Gold Rewards Card
\$413,234.81	American Express Business Platinum Card
\$52,000.00	American Express Platinum Card

Page 3 of 3